

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2019
Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation JOHN DYKEMA & MICHELE MALY-DYKEMA FAMILY FOUNDATION		A Employer identification number 26-1369140	
Number and street (or P O box number if mail is not delivered to street address) 423 BUENA VISTA	Room/suite	B Telephone number (see instructions) (616) 780-0000	
City or town, state or province, country, and ZIP or foreign postal code SPRING LAKE, MI 49456		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,994,559		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	171,910	171,910		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	129,868			
	b Gross sales price for all assets on line 6a	840,146			
	7 Capital gain net income (from Part IV, line 2)		67,059		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	301,778	238,969			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	79,868			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	66,444			
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,415			
	c Other professional fees (attach schedule)	250	250		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,411	3,241		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	14			
	24 Total operating and administrative expenses. Add lines 13 through 23	160,402	3,491		0
	25 Contributions, gifts, grants paid	297,733			297,733
26 Total expenses and disbursements. Add lines 24 and 25	458,135	3,491		297,733	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-156,357				
b Net investment income (if negative, enter -0-)		235,478			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	113,265	42,776	42,776
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,691,945	5,597,478	5,951,783
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,805,210	5,640,254	5,994,559	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	26,367	25,367	
	23 Total liabilities (add lines 17 through 22)	26,367	25,367	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg , and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	5,778,843	5,614,887	
29 Total net assets or fund balances (see instructions)	5,778,843	5,614,887		
30 Total liabilities and net assets/fund balances (see instructions) .	5,805,210	5,640,254		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	5,778,843
2 Enter amount from Part I, line 27a	2	-156,357
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	5,622,486
5 Decreases not included in line 2 (itemize) ▶ _____	5	7,599
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	5,614,887

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	67,059
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	304,250	6,095,193	0.049916
2017	309,600	6,332,165	0.048893
2016	313,462	6,071,363	0.051630
2015	334,784	6,601,338	0.050715
2014	359,773	7,090,576	0.050740

2 Total of line 1, column (d)	2	0.251894
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.050379
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	5,899,190
5 Multiply line 4 by line 3	5	297,195
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,355
7 Add lines 5 and 6	7	299,550
8 Enter qualifying distributions from Part XII, line 4	8	297,733

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and total tax due. Includes sub-table for 2019 estimated tax payments (6a-6d).

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, unrelated business income, liquidation, and state reporting.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of JOHN E DYKEMA Telephone no (616) 780-0000

Located at 649 CENTURY CT MARCO ISLAND FL ZIP+4 34145

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,841,782
b	Average of monthly cash balances.	1b	147,243
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,989,025
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,989,025
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	89,835
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,899,190
6	Minimum investment return. Enter 5% of line 5.	6	294,960

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	294,960
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	4,710
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,710
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	290,250
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	290,250
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	290,250

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	297,733
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	297,733
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	297,733

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				290,250
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			298,821	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2019				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>297,733</u>				
a Applied to 2018, but not more than line 2a			297,733	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions			1,088	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				290,250
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				297,733
b <i>Approved for future payment</i>				
Total ▶ 3b				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN E DYKEMA 649 CENTURY CT MARCO ISLAND, FL 34145	PRESIDENT 000 00	31,000	31,748	0
MICHELE MALY-DYKEMA 649 CENTURY CT MARCO ISLAND, FL 34145	TREASURER 000 00	31,000	31,748	0
ADAM DYKEMA 423 BUENA VISTA SPRING LAKE, MI 49456	VP HEALTH 000 00	5,956	456	0
ALEX DYKEMA 343 W WOLF POINT PLAZA 3408 CHICAGO, IL 60654	VP ENVIRONME 000 00	5,956	2,037	0
GABRIELLE DYKEMA 649 CENTURY CT MARCO ISLAND, FL 34145	VP CHILDREN 000 00	5,956	456	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ALLIANCE FOR THE GREAT LAKES 150 N MICHIGAN AVE STE 7 CHICAGO, IL 60601	NONE	501(C)3	GENERAL SUPPORT	5,000
BEACON HILL FOUNDATION 1919 BOSTON ST SE GRAND RAPIDS, MI 49506	NONE	501(C)3	GENERAL SUPPORT	5,000
CATHOLIC CHARITIES W MI 360 DIVISION S STE 3A GRAND RAPIDS, MI 495034501	NONE	501(C)3	GOD'S KITCHEN	2,500
Total				297,733

▶ **3a**

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES W MI 360 DIVISION S STE 3A GRAND RAPIDS, MI 495034501	NONE	501(C)3	MEALS ON WHEELS	2,500
COUNCIL OF MICHIGAN FOUNDATIONS ONE SOUTH HARBOR AVE STE 3 GRAND HAVEN, MI 49417	NONE	501(C)3	GENERAL SUPPORT	2,100
DA BLODGETT - ST JOHNS 2355 KNAPP ST NE GRAND RAPIDS, MI 495054415	NONE	501(C)3	GENERAL SUPPORT	5,000
Total				297,733

▶ **3a**

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT PUBLIC SAFETY FOUNDATION 1301 THIRD ST STE 547 DETROIT, MI 48226	NONE	501(C)3	BALLISTIC PROTECTIVE GEAR	20,000
FEEDING AMERICA W MI FOOD BANK 864 W RIVER CENTER DR COMSTOCK PARK, MI 493218955	NONE	501(C)3	GENERAL SUPPORT	5,000
FIRST PARK CONGREGATIONAL CHURCH 10 E PARK PLACE NE GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	5,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAND HAVEN COMMUNITY FOUNDATION ONE SOUTH HARBOR GRAND HAVEN, MI 49417	NONE	501(C)3	GHACF ENVIRONMENT FUND	5,000
GRAND VALLEY STATE UNIVERSITY DEVELOPMENT PO BOX 1945 301 FULTON WEST GRAND RAPIDS, MI 495011945	NONE	501(C)3	R B ANNIS WATER RESOURCES INSTITUTE	5,000
GUIDING LIGHT MISSION 255 S DIVISION AVENUE GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	5,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
HEALING THE CHILDREN 2140 44TH ST SE STE 204 GRAND RAPIDS, MI 49508	NONE	501(C)3	GENERAL SUPPORT	5,000
HELEN DEVOS CHILDREN'S HOSPITAL 100 MICHIGAN ST NE/MC004 GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	15,000
HELP PREGNANCY CRISIS AID 705 BRIDGE NW GRAND RAPIDS, MI 49504	NONE	501(C)3	GENERAL SUPPORT	5,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISLAND COUNTRY CLUB CHARITABLE FOUNDATION 500 NASSAU ROAD MARCO ISLAND, FL 341453620	NONE	501(C)3	GENERAL /JOY OF GIVING 2,000	6,900
KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 49006	NONE	501(C)3	MEN'S BASKETBALL PROGRAM	20,000
KILLGOAR FOUNDATION 1935 PLYMOUTH SE GRAND RAPIDS, MI 49506	NONE	501(C)3	CATHOLIC EDUCATION IHM	6,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY 1471 E TWELVE MILE RD MADISON HEIGHTS, MI 48071	NONE	501(C)3	GENERAL SUPPORT	5,000
MILAN'S MIRACLE FUND 1646 THORNAPPLE RIVER DR GRAND RAPIDS, MI 49546	NONE	501(C)3	GENERAL SUPPORT	5,000
PREPARE THE WAY MINISTRIES 110 EAST 5TH ST FOWLER, IN 47944	NONE	501(C)3	GENERAL SUPPORT	5,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA CLAUS GIRLS 3102 WALKER RIDGE NW WALKER, MI 49544	NONE	501(C)3	GENERAL SUPPORT	5,000
SOLDIERS ANGELS 2700 NE LOOP 410 STE 310 SAN ANTONIO, TX 78217	NONE	501(C)3	GENERAL SUPPORT	5,000
SPECTRUM HEALTH FOUNDATION 25 MICHIGAN ST NE STE 4100 GRAND RAPIDS, MI 49503	NONE	501(C)3	GENERAL SUPPORT	34,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MIAMI PO BOX 248073 CORAL GABLES, FL 331241530	NONE	501(C)3	GENERAL SUPPORT	20,000
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	NOEN	501(C)3	GENERAL SUPPORT	8,633
W MI TRAILS & GREENWAYS PO BOX 325 COMSTOCK PARK, MI 49321	NONE	501(C)3	NORTH BANK TRAIL EXPANSION	5,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
WGA EVANS SCHOLARS FOUNDATION ONE BRIAR RD GOLF, IL 600290301	NONE	501(C)3	EVANS SCHOLARS PAR CLUB FUND	2,500
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	NONE	501(C)3	OCEAN HABITATS	5,000
MARCO ISLAND NATURE PRESERVE FOUNDATIONPO BOX 983 MARCO ISLAND, FL 34146	NONE	501(C)3	GENERAL SUPPORT	5,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCO POLICE FOUNDATION 1083 N COLLIER BLVD 123 MARCO ISLAND, FL 34145	NONE	501(C)3	GENERAL SUPPORT	6,000
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824	NONE	501(C)3	GENERAL SUPPORT	18,000
GRAND HAVEN COAST GUARD FESTIVAL 113 N SECOND ST GRAND HAVEN, MI 49417		501(C)3	GENERAL SUPPORT	9,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF GR 235 STRAIGHT AVE NW GRAND RAPIDS, MI 49504		501(C)3	GENERAL SUPPORT	5,000
SAN MARCO CONFERENCE SOCIETY OF ST VINCENT DE PAUL PO BOX 975 MARCO ISLAND, FL 34146		501(C)3	GENERAL SUPPORT	2,000
MOMENTUM CENTER714 COLUMBUS GRAND HAVEN, MI 49417		501(C)3	GENERAL SUPPORT	2,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAITH HOSPICE 2100 RAYBROOK SE STE 300 GRAND RAPIDS, MI 49546		501(C)3	GENERAL SUPPORT	5,000
ST ROBERT CATHOLIC SCHOOL 6477 ADA DR SE ADA, MI 49301		501(C)3	GENERAL SUPPORT	5,000
FOREST HILLS PUBLIC SCHOOLS FOUNDATION 600 FOREST HILLS AVE SE GRAND RAPIDS, MI 49546		501(C)3	GENERAL SUPPORT	1,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY'S FOUNDATION 200 JEFFERSON AVE SE GRAND RAPIDS, MI 49503		501(C)3	GENERAL SUPPORT	5,000
GRAND RAPIDS CATHOLIC CENTRAL BOOSTERS 319 SHELDON BLVD SE GRAND RAPIDS, MI 49503		501(C)3	GENERAL SUPPORT	5,000
YMCA OF S COLLIER - MARCO YMCA 101 SAND HILL ST MARCO ISLAND, FL 34145		501(C)3	GENERAL SUPPORT	1,000
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCO ISLAND ACADEMY 2255 SAN MARCO RD MARCO ISLAND, FL 34145		501(C)3	GENERAL SUPPORT	1,000
NAPLES SENIOR CENTER 5025 CASTELLO DR NAPLES, FL 34103		501(C)3	GENERAL SUPPORT	1,000
ST ROBERT OF NEWMINSTER 6477 ADA DR SE ADA, MI 49301		501(C)3	GENERAL SUPPORT	1,100
Total ▶ 3a				297,733

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOM MANRING FOUNDATION 6130 STANDING OAKS LN NAPLES, FL 34119		501(C)3	GENERAL SUPPORT	500
Total ▶ 3a				297,733

TY 2019 Accounting Fees Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
H&S COMPANIES	4,415			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
 FAMILY FOUNDATION

EIN: 26-1369140

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SHORT TERM COVERED		PURCHASE			115,249	117,147			-1,898	
LONG TERM COVERED		PURCHASE			557,838	485,756			72,082	
FRANKLIN TOTAL RETURN CL A	2011-09	PURCHASE	2019-05		100,000	107,375			-7,375	

TY 2019 Investments Corporate Stock Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPS ETF TR ALERIAN MLP ETF	373,176	305,091
AMERICAN BALANCED FUND CLASS A	93,180	140,084
AMERICAN HIGH INCOME TRUST, CL A	48,928	44,410
AMGEN INC	25,097	41,464
AT&T	25,086	27,903
BERKSHIRE HATHAWAY INC DEL CL A	192,498	339,590
CHINA MOBILE LTD	50,010	40,241
EUROPACIFIC GROWTH FUND CLASS A	32,625	48,946
EUROPACIFIC GROWTH FUND CLASS F-1	37,026	47,563
FRANKLIN FLOATING RATE DAILY ACCESS	385,560	374,338
FRANKLIN HIGH INCOME FD, CLASS A	561,338	515,886
FRANKLIN MUTUAL SERIES EUROPEAN	105,055	94,964
FRANKLIN NATURAL RESOURCES FD	87,421	49,674
FRANKLIN RISING DIVIDENDS FUND	35,022	46,202
FRANKLIN TEMPLETON CHINA WORLD FUND	181,490	159,090
FRANKLIN TOTAL RETURN FD, CL A	37,062	36,589
ISHARES MSCI GERMANY	141,616	144,060
ISHARES MSCI HONG KONG ETF	108,181	112,526
JOHNSON & JOHNSON	50,675	65,641
MACATAWA BANK CORP	139,141	227,130
NEW WORLD CLASS A	23,730	31,527
NEW WORLD CLASS F	140,774	176,298
PFIZER INC COMM	25,084	31,031
PRINCIPAL GLOBAL DIVERSIFIED INC	707,049	731,414
PRINCIPAL GLOBAL MULTI STRATEGY FD	105,358	107,373
PRINCIPAL GLOBAL REAL ESTATE	231,738	255,891
PRINCIPAL HIGH YIELD II FUND	223,490	238,262
PRINCIPAL SAM BALANCED	318,396	325,973
AMERICAN SHORT TERM BOND CL A	46,248	46,248
PRINCIPAL SMALL MID CAP DIV INCOME	179,616	182,245

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SMALLCAP WORLD FUND CLASS A	61,844	80,352
TEMPLETON DEVELOPING MARKETS	85,738	77,500
TEMPLETON FOREIGN FD, CL A	91,208	83,143
VANGUARD INDEX FDS EXTENDED MKT	30,335	44,222
VANGUARD INDEX FDS REIT	170,385	190,405
VANGUARD INDEX FDS SMALL CAP	44,117	65,759
WASHINGTON MUTUAL INVESTORS FUND	81,887	121,307
FRANKLIN CONVERTIBLE SEC, CL A	115,238	119,288
PRINCIPAL INTL EMERGING MARKETS	104,519	87,221
VANGUARD INTL EQUITY INDEX FD	100,537	94,932

TY 2019 Other Decreases Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Description	Amount
FEDERAL INCOME TAX PAID	6,632
NONDEDUCT GOODS & SVCS RECD	967

TY 2019 Other Expenses Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
PAYROLL FEES	14			

TY 2019 Other Liabilities Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED PROFIT SHARING	26,367	25,367

TY 2019 Other Professional Fees Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADMINISTRATION FEES	250	250		

TY 2019 Taxes Schedule

Name: JOHN DYKEMA & MICHELE MALY-DYKEMA
FAMILY FOUNDATION

EIN: 26-1369140

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX ON INVESTMENT INCOME	3,241	3,241		
MI ANNUAL REPORT				
PAYROLL TAXES	6,170			